

C.L. "BUTCH" OTTER – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.1.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

June 1, 2007

Shelly Jones, Administrator Whispering Pines Assisted Living 4875 Burley Drive Chubbuck, ID 83202

License #: RC-803

Dear Ms. Jones:

On May 9, 2007, a life safety code survey was conducted at Whispering Pines Assisted Living. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Eric Mundell, Health Facility Surveyor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely,

ERIC MUNDELL

Team Leader

Health Facility Surveyor

Facility Fire Safety & Construction Program

EM/sc

c:

Mark Grimes, Supervisor, Facility Fire Safety & Construction Program



C.L. "BUTCH" OTTER, Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

May 18, 2007

Shelly Jones, Administrator Whispering Pines Assisted Living 4875 Burley Drive Chubbuck, ID 83202

Dear Ms. Jones:

On May 9, 2007, a life safety code survey was conducted at Whispering Pines Assisted Living. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by June 8, 2007.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/slc

Enclosure

FORM APPROVED Bureau of Facility Standards STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING 01 - BUILDING 1 B. WING 13R803 05/09/2007 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER **4875 BURLEY DRIVE** WHISPERING PINES ASSISTED LIVING CHUBBUCK, ID 83202 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX PREFIX CROSS-REFERENCED TO THE APPROPRIATE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) R 000 Initial Comments R 000 The facility was found to be in substantial compliance with the fire and life safety requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on May 9, 2007. The surveyor conducting the survey was: Eric Mundell REHS Health Facility Surveyor Facility Fire/Life Safety & Construction Program

Bureau of Facility Standards

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888

ASSISTED LIVING Non-Core Issues Punch List

m - 114 - k 2					
Facility Name		Physical Address	Phone Number		
Whisper	ay Pines Assisted Civing	4875 Burley Drive		-1200	
		City	ZIP Code		
Survey Team Leader	Jones	Chubbuck	837	0 2	
Survey Team Leader	. A A	Survey Type /	Survey Date		
	mudell	Fin / Ci/a S. Lety	May	9,200	17
NON-CORE ISSUES					
# RULE # 16.03.23		DESCRIPTION	84 54 80 00 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DATE RESOLVEI	BFS
1 750.0	a Five Alarm Sinde De	testion: A report concerning to	he convind	6/1/07	_ ا
	fix alasm ing perfin	Levin was not mainter			a 86 an
	and to	jostice was in the min to		,	66.5020
2 750.05	b Ful Alson Smale D	Letia Perulto y montaly	tert, in,	1/1/12	سه
		were not maintained on life.		11/0/	1851 St. 9
	Well indicated.	that then were sile of do	1110		
	held and not ac	treation of the algor mon	thly.		
		0			
					100 THE ST
					1.0000,000 0.000 0.000 0.000 0.000
		1 0			0.013.000
Response Required D		10/ pu		Date/Signed	400 T
general and the second and the seco			,	11	~~/-
BFS-686 March 2006		\cup			9/04